

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE FORTY-NINTH MONTHLY INTERIM
PERIOD FROM JULY 1, 2005 THROUGH JULY 31, 2005**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: July 1, 2005 through July 31, 2005

Amount of fees sought as actual,
reasonable and necessary: \$67,024.00

Amount of expenses sought as actual,
reasonable and necessary: \$4,443.37

This is an: monthly interim final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel

6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel

As indicated above, this is the forty-ninth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 8 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	34 Years	Litigation	\$525.00	3.30	\$1,732.50
Lawrence E. Flatley	Partner	30 Years	Litigation	\$495.00	.40	\$198.00
Douglas E. Cameron	Partner	21 Years	Litigation	\$490.00	118.90	\$58,261.00
Andrew J. Muha	Associate	4 Years	Litigation	\$260.00	6.80	\$1,768.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	12 Years	Bankruptcy	\$175.00	1.00	\$175.00
Maureen Atkinson	Paralegal	29 Years	Litigation	\$165.00	1.30	\$214.50
Sharon A. Ament	Paralegal	1 Year	Bankruptcy	\$125.00	37.40	\$4,675.00

Total Fees: \$67,024.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Counseling	96.30	\$45,985.00
Travel – Nonworking	3.20	\$1,568.00
ZAI Science Trial	3.90	\$1,683.50
Fee Applications	11.90	\$2,632.50
Hearings	53.80	\$15,155.00
Montana Grand Jury Investigation	0.00	\$0.00
Total:	169.10	\$67,024.00

EXPENSE SUMMARY

Description	Litigation and Litigation Consulting	ZAI Science Trial
Telephone Expense	3.75	---
Duplicating/Printing/Scanning	948.05	2.40
Air Travel Expense	15.00	---
Transportation	45.00	---
Meal Expense	1,728.20	---
PACER	8.24	---
Mileage Expense	147.42	---
Courier Service – Outside	455.85	8.06
Binding Charge	18.00	---
Expense Advance	(86.10)	---
Outside Duplicating	1,140.22	---
General Expense (tips and corner protectors)	9.28	---
SUBTOTAL	\$4,432.91	\$10.46
TOTAL		\$4,443.37

Dated: August 31, 2005
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmit.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: 412.288.3131
Facsimile: 412.288.3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1310351
Invoice Date 08/26/05
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	45,985.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$45,985.00
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1310351
Invoice Date 08/26/05
Client Number 172573
Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2005

Date	Name	Hours
07/01/05	Cameron	-----
	Multiple e-mails and responses relating to work on asbestos property damage estimation (1.4); review of consultant materials regarding same (0.7).	2.10
07/05/05	Flatley	.40
	Call with W. Sparks and follow-up e-mails	
07/06/05	Atkinson	.60
	Review consultant files and summarize transcript per R. Finke request.	
07/06/05	Cameron	3.00
	Multiple e-mails regarding asbestos property damage estimation preparation work (0.9); prepare for and participate in conference call with R. Finke, K&E lawyers and consultant (1.3); multiple follow-up e-mails and calls (0.8).	
07/06/05	Muha	.20
	E-mails to and from D. Cameron re: R. Finke's request for testimony given in West Virginia litigation.	

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 26, 2005

Invoice Number 1310351
 Page 2

Date	Name	Hours
07/07/05	Cameron	2.30
	Multiple e-mails relating to follow-up from July 6 call with consultants (0.8); multiple e-mails relating to July 7 call with consultants (0.6); e-mails and review of materials for July 11 meeting with R. Finke and consultants (0.9).	
07/07/05	Muha	4.40
	Review expert testimony (3.2) and prepare memorandum (1.2) summarizing trial testimony of expert in West Virginia Public Building Asbestos Litigation, per request of R. Finke.	
07/07/05	Restivo	1.00
	Review, note and discard correspondence, emails, pleadings for periods 6/22 to 7/7.	
07/08/05	Cameron	2.10
	E-mails regarding issues relating to asbestos property damage estimation (0.8); e-mails with consultants regarding same (0.4); review materials for 7/11 meeting (0.9).	
07/08/05	Restivo	.50
	Review new material and telephone call with W. Sparks.	
07/10/05	Cameron	3.10
	Review materials received from R. Finke and K&E lawyers over past few days relating to asbestos property damage estimation (1.4); prepare and review materials for 7/11 meeting with R. Finke and consultants (1.7).	
07/11/05	Cameron	6.90
	Prepare for meeting with R. Fine, K&E and consultants (0.9); meet with R. Finke regarding status of Asbestos PD estimation matter (0.8); attend meeting with R. Finke, consultants and K&E lawyers (3.2); follow-up meeting with R. Finke and consultant (1.2); review CMO materials from R. Finke (0.6); review summary memo from R. Finke (0.2).	

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 26, 2005

Invoice Number 1310351
 Page 3

Date	Name	Hours
07/12/05	Cameron	
	Review materials and notes from 7/11 meeting with consultants (0.9); review materials from R. Finke relating to CMOs and 7/19 hearing (1.6); telephone call with R. Finke regarding same (0.3); review materials and e-mails relating to product ID issues (1.2); meet with J. Restivo	5.70
	regarding 7/19 hearings (0.3); review materials relating to removal cost issues (1.1); review materials from R. Finke relating to medical issues (0.3).	
07/12/05	Lord	.10
07/13/05	Cameron	4.10
	Review of consultant file materials in preparation for call regarding analytical work (1.4); review materials for call concerning historical research (0.9); multiple e-mails regarding consultant work (0.6); review CMO issues and e-mails regarding same (0.9); review notes of meeting for open issues and call to consultant (0.3).	
07/14/05	Cameron	3.90
	E-mails regarding consultant analysis (0.5); review work product materials for 7/15 call with consultants and K&E (1.3); review materials relating to CMOs (1.2); review K&E information requests (0.9).	
07/15/05	Cameron	1.70
	Telephone call and e-mail with consultant regarding status of research (0.4); telephone call with consultant regarding status of analysis and logistics for call (0.4); review preliminary work product (0.9).	

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 26, 2005

Invoice Number 1310351
 Page 4

Date	Name	Hours
07/17/05	Cameron	
	Review consultant meeting materials and preparation of summary.	.90
07/18/05	Cameron	
	Prepare for and participate in telephone call with J. Friedland (K&E) and consultants (1.4); follow-up review of outstanding issues (0.9).	2.30
07/19/05	Cameron	
	Attend to issues relating to asbestos property damage estimation and experts relating to same (1.7); review summaries and work product from K&E (0.8).	2.50
07/20/05	Cameron	
	Attend to issues relating to task lists for asbestos property damage estimation (0.9); review of materials for discussions with consultants (2.5).	3.40
07/21/05	Cameron	
	Multiple telephone calls with consultants regarding issues relating to property damage estimation (0.7); e-mails with K&E and W. R. Grace regarding same (0.8); review of claim form issues (1.3); e-mails regarding mediation for bodily injury estimation (1.2); review of materials relating to constructive notice (0.9).	4.90
07/21/05	Restivo	
	Review of new pleadings and emails.	.80
07/22/05	Cameron	
	Additional review of materials from K&E and emails relating to asbestos personal injury estimation (1.30); review research and related issues for constructive notice (1.30); review files and testimony relating to same (.90); review materials relating to product ID issues (1.40); review issues relating to various Gateway objections (.60).	5.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 26, 2005

Invoice Number 1310351
 Page 5

Date	Name	Hours
07/23/05	Cameron	
	Emails relating to constructive notice issues (.50); review legal and factual research re: same (.90); review material for expert disclosures (.80); review product ID materials for objections (.90).	3.10
07/24/05	Cameron	
	Continued review of product ID materials and work product from K&E (1.10); review research re: constructive notice (.60); review research re: statute of limitations issues (.90).	2.60
07/25/05	Cameron	
	Telephone call to consultant re: asbestos property damage estimation issues (.40); emails re: same (.30); review draft PD Estimation CMO and open issues for tasks to be performed (1.20); review of materials received from R. Finke and K&E re: product ID analysis and objections (1.60); review notes of calls with consultants and banking materials re: same (.90).	4.40
07/26/05	Cameron	
	Detailed review of product ID materials and prior expert disclosures relating to same (1.30); review of statute of limitations legal research materials (1.80); review of constructive notice research materials and prior expert testimony (1.90); review prior testimony re: removal costs and related analysis (1.40).	6.40
07/27/05	Cameron	
	Review materials from K&E relating to Gateway objections and outline for same (1.4); multiple e-mails regarding same (0.3); review materials relating to statute of limitations and constructive notice (1.3); review product ID spread sheets and prepare overview (1.9); e-mails relating to planning issues (0.2).	5.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 26, 2005

Invoice Number 1310351
 Page 6

Date	Name	Hours

07/28/05	Cameron	Review materials relating to nullum tempus and statute of limitations issues (0.9); e-mails regarding same (0.4); review product ID materials (1.1). 2.40
07/29/05	Cameron	Multiple e-mails from R. Finke regarding property damage issues (0.4); telephone call with R. Finke (0.5); review of additional materials from K&E relating to property damage estimation and objections (1.4). 2.30
07/30/05	Cameron	Review materials from R. Finke (1.1); prepare for calls and e-mails relating to product ID issues (0.9); review materials from K&E regarding Gateway objections and statute of limitations (1.4). 3.40
07/31/05	Cameron	Work on product ID materials for telephone call with R. Finke (1.3); attend to issues raised by K&E relating to Gateway objections and statute of limitations (1.7); review research relating to same (1.2). 4.20
		TOTAL HOURS 96.30

TIME SUMMARY	Hours	Rate	Value

James J. Restivo Jr.	2.30	at \$ 525.00 =	1,207.50
Lawrence E. Flatley	0.40	at \$ 495.00 =	198.00
Douglas E. Cameron	88.30	at \$ 490.00 =	43,267.00
Andrew J. Muha	4.60	at \$ 260.00 =	1,196.00
John B. Lord	0.10	at \$ 175.00 =	17.50
Maureen L. Atkinson	0.60	at \$ 165.00 =	99.00
CURRENT FEES			45,985.00
TOTAL BALANCE DUE UPON RECEIPT			\$45,985.00
=====			

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1310352
Invoice Date 08/26/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	1,568.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$1,568.00
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace	Invoice Number	1310352
5400 Broken Sound Blvd., N.W.	Invoice Date	08/26/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60027

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Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2005

Date	Name	Hours		
07/11/05	Cameron	Business travel to Baltimore from Pittsburgh, and return trip, including time spent waiting in Pittsburgh and Baltimore airports (one-half time).	3.20	
		TOTAL HOURS	3.20	
TIME SUMMARY		Hours	Rate	Value
Douglas E. Cameron		3.20	at \$ 490.00 =	1,568.00
		CURRENT FEES		1,568.00
		TOTAL BALANCE DUE UPON RECEIPT		\$1,568.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1310407
Invoice Date 08/26/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	1,683.50	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$1,683.50
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1310407
5400 Broken Sound Blvd., N.W.	Invoice Date	08/26/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2005

Date	Name	Hours
07/01/05	Atkinson	.30
	Review DVDs of ZAI simulations attached to November 2004 Stipulation, per request of K&E.	
07/05/05	Atkinson	.40
	Review files for disks/materials submitted to Court on November 19, 2004, referenced in Stipulation to Supplement ZAI Science Trial S.J. Record, per K&E request.	
07/10/05	Cameron	.90
	Review letter and materials regarding Canadian claims.	
07/12/05	Cameron	1.60
	Review materials relating to Canadian claims and government issues (0.9); review ZAI CMO materials (0.7).	
07/29/05	Cameron	.70
	E-mails from R. Finke regarding Canadian claims.	
	TOTAL HOURS	3.90

172573 W. R. Grace & Co.
60028 ZAI Science Trial
August 26, 2005

Invoice Number 1310407
Page 2

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	3.20	at \$ 490.00 =	1,568.00
Maureen L. Atkinson	0.70	at \$ 165.00 =	115.50
	CURRENT FEES		1,683.50
	TOTAL BALANCE DUE UPON RECEIPT		\$1,683.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1310354
Invoice Date 08/26/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,632.50	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$2,632.50
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1310354
5400 Broken Sound Blvd., N.W.	Invoice Date	08/26/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2005

Date	Name	Hours
07/07/05	Ament	
	Meet with A. Muha re: fee application chart (.10); update chart & e-mail to D. Cameron (.20)	.30
07/18/05	Cameron	
	Review and revise June monthly fee application materials.	.90
07/18/05	Lord	
	Research and respond to A. Muha re: disbursements and fee auditor's inquiry into same.	.30
07/18/05	Muha	
	Review revisions and e-mail responses from team members re: fee and expense detail for June 2005 monthly fee application.	.90
07/20/05	Muha	
	Additional review and revisions to June 2005 monthly fee and expense details.	.40
07/21/05	Cameron	
	Review and revise June monthly fee application materials.	.80
07/21/05	Muha	
	Review dockets for fee application and CNO information re: 15th quarterly and March, April month applications (0.2); draft e-mail to D. Cameron re: same (0.2).	.40
07/25/05	Cameron	
	Final comments on June monthly fee application.	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 26, 2005

Invoice Number 1310354
 Page 2

Date	Name	Hours
07/25/05	Muha	
	Attend to questions from D. Cameron re: monthly application.	.20
07/26/05	Lord	
	Research docket and prepare CNO for May fee application (.2); e-file and perfect service for same (.3); prepare correspondence to Grace re: same (.1).	.60
07/27/05	Ament	
	E-mails with A. Muha & C. Gadsden re: category summaries for June bills (.20); review June fee and expense details and verify fees & expenses (.90); prepare spreadsheet of fees & expenses (1.0); format fee and expense details for electronic filing (.50).	2.60
07/28/05	Ament	
	Obtain April, May & June bills & begin drafting summary for 17th quarterly fee application (1.0); e-mails with C. Gadsden re: invoices (.10); draft summary materials for 48th monthly fee application (1.0); complete formatting of invoices (.60).	2.70
07/29/05	Ament	
	Meet with A. Muha re: 48th monthly fee application (.10); finalize fee application & invoices (.30) e-mail same to J. Lord for DE filing (.10); revisions to summary re: 17th quarterly fee application (.20); begin drafting narrative for same (.30).	1.00
07/29/05	Muha	
	Final review/revisions to June 2005 monthly application.	.30

	TOTAL HOURS	11.90

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
August 26, 2005

Invoice Number 1310354
Page 3

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.20	at \$ 490.00 =	1,078.00
Andrew J. Muha	2.20	at \$ 260.00 =	572.00
John B. Lord	0.90	at \$ 175.00 =	157.50
Sharon A. Ament	6.60	at \$ 125.00 =	825.00
CURRENT FEES			2,632.50
TOTAL BALANCE DUE UPON RECEIPT			\$2,632.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1310355
Invoice Date 08/26/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	15,155.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$15,155.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1310355
Invoice Date 08/26/05
Client Number 172573
Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2005

Date	Name	Hours
07/13/05	Ament	
	Meet with D. Cameron re: coordinating K&E trial preparation .20) and e-mails re: same (.30).	.30
07/13/05	Cameron	
	Review materials for 7/19 hearing (1.4); e-mails regarding same (0.4); meet with S. Ament regarding logistical issues and e-mails regarding same (0.3).	2.10
07/14/05	Ament	
	Telephone calls & e-mails with J. Strohl re: trial preparation (.30); telephone calls with R. Baker of Judge Fitzgerald's office re: electronic courtroom equipment .20); telephone call and e-mails with C. Miller re: tech support (.20); telephone call and e-mail to B. Steinmiller re: Saturday delivery of trial materials (.10); e-mail and telephone call to L. Mignogna re: meal options for trial team (.10); e-mails with F. Aul re: printing capabilities & other misc. tech support issues (.10).	1.00
07/14/05	Cameron	
	Review materials for hearing preparation and e-mails regarding same (1.3); address logistical issues (0.5).	1.80

172573 W. R. Grace & Co.
 60030 Hearings
 August 26, 2005

Invoice Number 1310355
 Page 2

Date	Name	Hours
07/15/05	Ament	
	E-mails & telephone calls with J. Strohl re: trial preparation (1.0); e-mails & telephone calls with W. Thomas re: tech support for same (1.0); meetings, e-mails & telephone calls to coordinate tech support, secretarial assistance, meal plans, etc. for trial team (2.5); e-mails & telephone calls with R. Baker of Judge Fitzgerald's office re: logistics of trial (.50).	5.00
07/15/05	Cameron	
	Review briefs relating to CMO issues and multiple e-mails regarding same (3.4); communications with S. Ament regarding logistics for hearing (0.7).	4.10
07/16/05	Ament	
	Telephone calls with J. Strohl re: trial exhibits.	.50
07/16/05	Cameron	
	Continued review of briefs and issues relating to hearing preparation (1.8); e-mails regarding same (0.5).	2.30
07/17/05	Ament	
	E-mails, telephone calls & meet with J. Strohl, W. Thomas, A. Johnson & M. Mortell re: logistics of trial (2.6) & assist with setup re: trial preparation (1.9).	4.50
07/17/05	Cameron	
	Review recent filings and responses and attend to hearing issues (2.1); e-mails with K&E lawyers regarding same (0.8).	2.90
07/18/05	Ament	
	E-mails, telephone calls & meetings with W. Thomas & Reed Smith Systems, Support & Telecom Departments re: technical support for trial team (1.0); telephone calls with W. Kennelly re: Courtroom A (.20); assist K&E with setup re: trial preparation (1.0); obtain redlined version of Federal Bankruptcy Code (.20); provide J.	11.30

172573 W. R. Grace & Co.
 60030 Hearings
 August 26, 2005

Invoice Number 1310355
 Page 3

Date	Name	Hours
07/18/05	Cameron	
	Strohl with copies of Federal Bankruptcy Code and redlined version and discuss changes to code (.20); meet with J. Strohl re: trial exhibits (.20); meet with B. Steinmiller re: delivery of trial materials to Courtroom (.20); meet with A. Johnson re: printing issues re: exhibits (.10); work with A. Johnson re: distributing exhibits to trial team (.50); meet with J. Strohl re: Courtroom setup and trial materials (.20); e-mails and meet with B. Steinmiller re: logistics of same (.30); e-mails and meet with W. Thomas re: Courtroom Elmo (.80); e-mails and meet with A. Johnson re: additional materials needed for trial team and telephone calls to coordinate same (1.5); assist trial team with various trial preparation issues (2.0); meet with K. Murphy in Judge Fitzgerald's Courtroom re: setup for trial (.80); telephone calls and meet with W. Kennelly re: logistics of trial (.20); telephone calls with various Reed Smith departments to coordinate same (.30); telephone call to ACBA Video (.10); telephone calls with L. Koggins re: Courtroom setup (.20); assist K&E with various printing issues re: trial exhibits (1.30).	3.20
	Attend to various hearing issues and review of materials relating to same (1.4); meet with Grace in-house lawyers regarding hearing issues (1.8).	

172573 W. R. Grace & Co.
 60030 Hearings
 August 26, 2005

Invoice Number 1310355
 Page 4

Date	Name	Hours	
07/18/05	Restivo	Review of new pleadings re: omnibus hearing.	1.00
07/19/05	Ament	Coordinate return of trial materials from Courtroom & assist trial team with various issues re: return to Chicago (2.6); assist J. Strohl and A. Johnson re: final trial details (1.9); e-mails and telephone calls re: same (.30); assist trial team with Courtroom setup and attend trial (1.70).	6.50
07/19/05	Cameron	Prepare for and attend portion of hearing relating to asbestos property damage estimates and ZAI claims CMOs (3.9); meet with Grace counsel following hearing (0.8).	4.70
07/20/05	Ament	E-mails & telephone calls to coordinate return of remaining trial materials to Kirkland & Ellis.	1.00
07/20/05	Cameron	Follow-up with respect to hearing issues.	.90
07/21/05	Ament	E-mails & telephone calls with J. Strohl & B. Steinmiller re: UPS shipment of exhibit board & damage of same (.50); e-mails and telephone calls re: delivery of trial documents to K&E (.20).	.70

TOTAL HOURS			53.80

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	1.00	at \$ 525.00 =	525.00
Douglas E. Cameron	22.00	at \$ 490.00 =	10,780.00
Sharon A. Ament	30.80	at \$ 125.00 =	3,850.00

CURRENT FEES	15,155.00
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TOTAL BALANCE DUE UPON RECEIPT	\$15,155.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1310406
Invoice Date 08/26/05
Client Number 172573

=====

Re: W. R. Grace & Co.
(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	4,432.91
TOTAL BALANCE DUE UPON RECEIPT	\$4,432.91

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1310406
Invoice Date 08/26/05
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	18.00
Telephone Expense	3.75
PACER	8.24
Duplicating/Printing/Scanning	948.05
Courier Service - Outside	455.85
Outside Duplicating	1,140.22
Transportation	45.00
Air Travel Expense	15.00
Mileage Expense	147.42
Meal Expense	1,728.20
General Expense	9.28
Expense Advance	(86.10)

CURRENT EXPENSES	4,432.91
TOTAL BALANCE DUE UPON RECEIPT	\$4,432.91

=====

PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1310406
 Invoice Date 08/26/05
 Client Number 172573
 Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/27/05	PACER--ELECTRONIC DOCKET RETRIEVAL CHARGES.	8.24
07/05/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Tiffany Wood, Kirkland & Ellis LLP (CHICAGO IL 60601).	8.74
07/06/05	Duplicating/Printing/Scanning ATTY # 0856; 226 COPIES	33.90
07/06/05	Duplicating/Printing/Scanning ATTY # 0856; 764 COPIES	114.60
07/06/05	Duplicating/Printing/Scanning ATTY # 4810; 34 COPIES	5.10
07/06/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Richard E. Finke, Esq., W.R. Grace & Co. (COLUMBIA MD 21044).	10.77
07/06/05	Binding Charge	18.00
07/07/05	Duplicating/Printing/Scanning ATTY # 0856; 278 COPIES	41.70
07/07/05	Duplicating/Printing/Scanning ATTY # 0710: 9 COPIES	1.35
07/07/05	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
07/07/05	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 26, 2005

Invoice Number 1310406
 Page 2

07/07/05	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
07/12/05	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, COPYING INC.	63.10
07/12/05	Duplicating/Printing/Scanning ATTY # 0559; 160 COPIES	24.00
07/13/05	Meal Expense - - DOUGLAS E. CAMERON TRIP TO BALTIMORE, MD FOR MEETINGS WITH R. FINKE, K&E AND CONSULTANTS, 7/11/05.	7.00
07/13/05	Air Travel Expense- DOUGLAS E. CAMERON TRIP TO BALTIMORE, MD FOR MEETINGS WITH R. FINKE, K&E AND CONSULTANTS, 7/11/05.	15.00
07/13/05	Mileage Expense- DOUGLAS E. CAMERON TRIP TO BALTIMORE, MD FOR MEETINGS WITH R. FINKE, K&E AND CONSULTANTS, 7/11/05.	18.63
07/13/05	Transportation-DOUGLAS E. CAMERON PARKING - TRIP TO BALTIMORE, MD FOR MEETINGS WITH R. FINKE, K&E AND CONSULTANTS, 7/11/05.	17.00
07/13/05	General Expense- TIPS FOR DOUGLAS E. CAMERON TRIP TO BALTIMORE, MD FOR MEETINGS WITH R. FINKE, K&E AND CONSULTANTS, 7/11/05.	5.00
07/15/05	Telephone Expense 518-283-7671/TROY, NY/4	.15
07/17/05	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.60
07/17/05	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	3.00
07/17/05	Duplicating/Printing/Scanning ATTY # 4810; 18 COPIES	2.70
07/17/05	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.15
07/18/05	Meal Expense - - THE COVENTRY DELI-VARIOUS SNACK AND LIGHT MEAL ITEMS FOR ATTORNEYS DURING PREPARATION FOR 8 DURING MEETING AMONG GRACE IN-HOUSE ATTORNEYS AND WITNESS AT REEDSMITH PHILADELPHIA OFFICE, 7/14/05.	98.09

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 26, 2005

Invoice Number 1310406
 Page 3

07/18/05	Telephone Expense 312-861-8754/CHICAGO, IL/55	2.75
07/18/05	Telephone Expense 917-319-2202/NEW YORK, NY/5	.25
07/18/05	Duplicating/Printing/Scanning ATTY # 4810; 108 COPIES	16.20
07/18/05	Duplicating/Printing/Scanning ATTY # 4810; 392 COPIES	392.00
07/18/05	Duplicating/Printing/Scanning ATTY # 0887: 6 COPIES	.90
07/18/05	W R GRACE #441207 7/18/05 LOCKBOX UNIDENTIFIED PYMT	-86.10
07/19/05	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.65
07/19/05	Duplicating/Printing/Scanning ATTY # 0887; 2 COPIES	.30
07/19/05	Duplicating/Printing/Scanning ATTY # 4810; 2006 COPIES	300.90
07/19/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Michelle H. Browdy, Kirkland & Ellis LLP (CHICAGO IL 60601).	161.51
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	4.72
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	9.22
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	9.22
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	7.36

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 26, 2005

Invoice Number 1310406
 Page 4

07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	4.41
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	4.41
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	6.47
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	16.29
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	33.34
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	20.06
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	20.06
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	38.86
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	75.03
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	12.69

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 26, 2005

Invoice Number 1310406
 Page 5

07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from S. Ament to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601) .	12.69
07/21/05	General Expense -- VENDOR: LYNN L. JOHNSON 4 CORNER PROTECTORS	4.28
07/21/05	Mileage Expense -- TERESA A. MARTIN SECRETARIAL OVERTIME FOR PREPARATION FOR HEARING IN WR GRACE CASE (7/18-7/19/05).	48.60
07/21/05	Transportation- TERESA A. MARTIN PARKING - SECRETARIAL OVERTIME FOR PREPARATION FOR HEARING IN WR GRACE CASE (7/18-7/19/05).	28.00
07/21/05	Mileage Expense -- VENDOR: SHARON AMENT TRAVEL EXPENSES - ASSIST K&E FOR 7/19/05 - HEARING	80.19
07/21/05	Meal Expense- DRINKS FOR TEAM OF LAWYERS AND STAFF FOR HEARING 7/19/05.	32.00
07/21/05	Telephone Expense 302-652-5340/WILMINGTON, DE/2	.10
07/21/05	Telephone Expense 410-827-7305/QUEENSTOWN, MD/2	.10
07/21/05	Telephone Expense 302-652-5340/WILMINGTON, DE/2	.10
07/25/05	Outside Duplicating -- IKON OFFICE SOLUTIONS, INC.-- COPYING AND POSTAGE FOR HARDCOPY SERVICE OF QUARTERLY FEE APPLICATION MATERIALS.	1018.27
07/26/05	Meal Expense -PANTRY ALLOCATION OF BREAKFAST ON 07/18/05.	8.80
07/26/05	Meal Expense- PANTRY ALLOCATION OF BREAKFAST ON 07/19/05.	18.00
07/26/05	Duplicating/Printing/Scanning ATTY # 0718; 14 COPIES	2.10
07/27/05	Meal Expense -- EADIES KITCHEN & MARKET--BREAKFAST FOR 15 ON 7/18/05 DURING PREPARATION FOR OMNIBUS HEARING.	102.48
07/27/05	Meal Expense -- VENDOR: MRC FOOD SERVICES--LUNCH AND DINNER FOR 15 ATTORNEYS AT STAFF ON 7/19/05 DURING OMNIBUS HEARING.	754.06

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 26, 2005

Invoice Number 1310406
 Page 6

07/27/05	Meal Expense -- MRC FOOD SERVICES BREAKFAST TRIAL FOR 20 ATTORNEYS, STAFF AND CLIENT REPS. ON 7/18/05 DURING OMNIBUS HEARING.	482.17
07/27/05	Meal Expense -- VENDOR: MRC FOOD SERVICES HEARING TRIAL FOR 15 ATTORNEYS AND STAFF ON 7/19/05.	180.50
07/27/05	Telephone Expense 518-283-7671/TROY, NY/6	.30
07/28/05	Meal Expense -- JULY PANTRY ALLOCATION FOR WATER AND DRINKS IN PHILADELPHIA ON 7/14/05 FOR WITNESS MEETING.	12.00
07/28/05	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	3.00
07/28/05	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.15
07/29/05	Outside Duplicating -- IKON OFFICE SOLUTIONS, INC. - CD & DVD DUPLICATION	58.85
07/29/05	Meal Expense- JULY PANTRY ALLOCATION FOR LUNCH HEARING ON 07/18/05.	10.30
07/29/05	Meal Expense- JULY PANTRY ALLOCATION FOR DINNER FOR HEARING ON 07/18/05.	22.80
CURRENT EXPENSES		4,432.91
TOTAL BALANCE DUE UPON RECEIPT		\$4,432.91

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1310353
Invoice Date 08/26/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00	
Expenses	10.46	
		TOTAL BALANCE DUE UPON RECEIPT \$10.46
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1310353
Invoice Date 08/26/05
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	2.40
Courier Service - Outside	8.06

CURRENT EXPENSES	10.46
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TOTAL BALANCE DUE UPON RECEIPT	\$10.46
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1310353
Invoice Date 08/26/05
Client Number 172573
Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/17/05	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Sciences International, Inc.	8.06
07/11/05	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.80
07/14/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
07/14/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
07/14/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
07/18/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
	CURRENT EXPENSES	10.46
	TOTAL BALANCE DUE UPON RECEIPT	\$10.46

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